

## Page 1 of 1

All amounts are calculated in domestic currency.

es from 5/6/2015 to 5/6/2015

[illegible]





# EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

## Packing List

**Bill** Dart Aerospace, Ltd.  
**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship** Dart Aerospace, Ltd.  
**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**PO Number:** PO22798

**Shipment No:** 114237  
**Shipment Date:** 04/30/15  
**Order Number:** 126051  
**Order Date:** 03/24/15

**Customer Code:** 000000001912  
**Phone:** (613) 632-5200  
**Terms:** Net 30 Days

**Ship Via:** FedExFrtCol # 94011728

Quantity							Job
Open	Shipped	Back Ord	Canceled	Unit	Description		Number
600	633	0		FT	1912-SQ0500049T304 T304 Sm/s Square Tubing .500" x .500" x .049" Wall x (60 - 117"±.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.		126051-01

This is NOT an Aerospace Application.....

C OF C WITH SHIPMENT  
CERTS WITH SHIPMENT





# EAGLE STAINLESS

Tube & Fabrication, Inc.

10 Discovery Way, Franklin, Massachusetts 02038  
Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954  
E-mail: generalsales@eagletube.com

## Invoice

Bill  
To:

Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Ship  
To:

Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

PO Number:

**PO22798**

Invoice Number: 173367  
Invoice Date: 04/30/15  
Customer: 000000001912  
Order No: 126051

Salesman: JOHN ROSS  
Packing List: 114237  
SHIP VIA: Shipped Via FedExFrt Coll 94011728:

Terms:

**Net 30 Days**

Item	Quantity	Description	Unit Price	Amount
1	633	1912-SQ0500049T304 - T304 SmIs Square Tubing .500" x .500" x .049" Wall x (60 - 117" + .500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.	\$6.2500 / FT	\$3,956.25

This is NOT an Aerospace Application.....

*SP15-0516*

Sub-total: \$3,956.25  
Sales Tax: \$0.00  
Shipping and Handling Charges: \$0.00

EAGLE ALSO ACCEPTS PAYMENT BY VISA, MASTERCARD OR A

Invoice Total: **\$3,956.25**

*MR 10/05/06*





# EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

## MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace, Ltd. Date: 4/30/2015  
Address: 1270 Aberdeen Street Purchase Order: PO22798  
Hawkesbury ON K6A 1K7 Our Order #: 1260513  
Part #: NA  
Revision: NA

Heat #: YX1404-502  
Source: 75-51299-04-15  
Item: .500 X .500 OD X .049 WALL T304/304L SMLS  
Specification: ASTM A213-14/A269-14 CHEMISTRY ONLY ASME SA213-13  
Temper: AS DRAWN  
Quantity: 633 Units: FT

C: .020	Ti: -	Passivation Per ASTM A967: -
Si: .32	Cb: -	Yield (PSI): -
Mn: .65	Ta: -	Tensile (PSI): -
P: .033	Fe: balance	Elong. (% IN 2"): -
S: .002	Cu: -	Hardness (Rockwell): -
Ni: 8.38	Al: -	Flattening: -
Cr: 18.34	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: MELT & MFG: CHINA

Notes: MERCURY FREE

Notes: NO WELD REPAIR

Comments:

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

*Bernie Pearson*

EAGLE STAINLESS TUBE AND FABRICATION INC.  
Bernie Pearson  
Quality Assurance Manager

Int.

4/30/2015

Date



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27798**

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 1 of 2

**Order From :**

VU-EAG001

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**

**Vendor Phone** 800 528 8650 Ext.800 520 1954

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Fedex Freight Collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304TS0.500W.049	Square Tubing	5/4/2015 Yes 5/4/2015		600.00 f 633 FT	\$6.25	\$3,750.00
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MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

**Line Total:** \$3,750.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/4/2015 No 5/4/2015		1.00	\$0.00	\$0.00
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**Procurement Quality Clauses**

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

2015-05-06

**Note:**

3/16/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27798**

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 2 of 2

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EAGLE STAINLESS  
10 DISCOVERY WAY  
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US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

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**Contact Name**

**Vendor Phone** 800 528 8650 Ext.800 520 1954

**Ship To Contact**

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**Ship Via:** Fedex Freight Collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$3,750.00

*W*  
*CS*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 3/16/2015